DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION			(X3) DATE SURVEY COMPLETED	
		A. BUILDING B. WING			R 03/11/2011		
NAME OF PROVIDER OR SUPPLIER				STR	EET ADDRESS, CITY, STATE, ZIP CODE	03/1	1/2011
ARBOR TRACE HEALTH & LIVING COMMUNITY, INC				3701 HODGIN RD RICHMOND, IN 47374			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFIX TAG		PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	CORRECTIVE ACTION SHOULD BE EFERENCED TO THE APPROPRIATE	
{F 000}	INITIAL COMMENTS		{F 000}				
	the Recertification and completed on 1/18/12 Survey date: March 12 Facility number: 0000 Provider number: 158 AIM number: 10029 Survey team: Angel Tomlinson RN Leslie Parrett RN Census bed type: SNF/NF: 47 SNF: 30 Residential: 34 Total: 111 Census payor type: Medicare: 26 Medicaid: 28 Other: 57 Total: 111 Sample: 10 Arbor Trace Health a found to be in compliced Subpart B and 410 IA to the Recertification	nd Living Community was ance with 42 CFR Part 483, AC 16.2 in regard to the PSR and State Licensure Survey.					
	Quality review 3/15/1	1 by Suzanne Williams, RN					
I ARODATORY	DIDECTOR'S OF PROVIDER	SUPPLIER REPRESENTATIVE'S SIGNATURE			TITI F		(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.